AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
01	2003NOV19	SEE SCI	HEDULE			
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)		Code S3309A
TACOM-ROCK ISLAND		DCMA LONG I	SLAND			
AMSTA-LC-CSC-A		605 STEWART				
KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630		GARDEN CITY	NY 115	30-4761		
ROCK ISLAND IL 01299-7030						
EMAIL: LANNANK@RIA.ARMY.MIL			SCD C	PAS NONE	A DP 1	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et. City. County. State and		∃г Пг		nt Of Solicitation	
, ,	,,,,,	— г				
H & R PARTS CO LLC 800 AXINN AVE						
P.O. BOX CS-9401				9B. Dated (See	Item 11)	
GARDEN CITY, NY. 11530-9401				10A Modificat	tion Of Contract	/Order No
			X	TOA. WIOUIIICA	non Or Contract	Order No.
TYPE BUSINESS: Other Small Business	Dowforming in H.C.		<u> </u>	DAAE20-03-D-	0182/0001	
	Periorming in U.S.		_	10B. Dated (Se	e Item 13)	
Code 5P784 Facility Code				2003OCT10		
	HIS ITEM ONLY APPLI					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	novided each telegram of	iettei makes reieren	ce to the so	incitation and t	ins amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As Des	scribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 102				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative (Changes (su	ich as changes i	in paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			puying ornee,	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: 43.103				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed. remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)					Officer (Type or	r print)
		SUZANNE K MCGREGORS		R Y.MIL (309)78	2-3127	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
				/		
(Signature of person authorized to sign)	-	By	ionature o	/SIGNED/ f Contracting (Officer)	2003NOV19
NSN 7540-01-152-8070	<u> </u>	30-105-02	ignatul C U			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4		
	PHN/SHN DAAE20-03-D-0182/0001	PIIN/SIIN DAAE20-03-D-0182/0001 MOD/AMD 01		

Name of Offeror or Contractor: H & R PARTS CO LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE ORIGINAL DELIVERY SCHEDULE TO THE SCHEDULE IN SECTION B, SUPPLIES/SERVICES.
- 2. THIS REVISION IS DONE AT NO CHARGE TO EITHER PARTY.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0182/0001 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AB	PRODUCTION QUANTITY	800	EA	\$197.50000	\$158,000.0
	NOUN: FEED THROAT ASSEMBL PRON: M131S477M1 PRON AMD: 04 ACRN: AA AMS CD: 07001163633				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093057A154 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 100 28-AUG-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0182/0001 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: H & R PARTS CO LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-03-D-0182/0001				